

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-01-2016 to 22-02-2016 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 674**

**Dated: 17/03/2016.**

Read:

Airtel Bills No. 9949990953,9949990967,9949990954  
9959558411,9959558412,9949990958. dated.24-02-2015.  
&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 2,338/- (Rupees Two thousand three hundred and thirty eight only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-01-2016 to 22-02-2016** as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2015 -16.
- 3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.
- 4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V. VENKATESWARA RAO**  
**ADDITIONAL CHIEF ELECTORAL OFFICER &**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 674 , General Administration (Elections.B) Department,  
Dated:17.03.2016.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Discount/ Previous Balance	Bill Amount Rs.
1	9949990953	23-01-2016 to 22-02-2016	SO - A	-	247.88
2	9949990967	23-01-2016 to 22-02-2016	SO - D		563.46
3	9949990954	23-01-2016 to 22-02-2016	SO - F	-	142.21
4	9959558411	23-01-2016 to 22-02-2016	P.M(IT)	-	625
5	9959558412	23-01-2016 to 22-02-2016	P.S.TO C.E.O(AS)	-	406.48
6	9949990958	23-01-2016 to 22-02-2016	A.S	-	352.53
		<b>TOTAL</b>			<b>2,337.56</b>

Project Manager (IT) has exceeded the ceiling limit of **Rs.625/-** Per Month, the bill received for the period **23-01-2016 to 22-02-2016** is **Rs.784.81** so the remaining amount will be paid by the Project Manager (IT) of **Rs.159.81 (784.81 - 625)**.

**Rs. 2,337.56/- rounded to Rs.2,338/- (Rupees Two thousand three hundred and thirty eight only)**

V. VENKATESWARA RAO  
 ADDITIONAL CHIEF ELECTORAL OFFICER &  
 ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER